

# FINANCIAL STATUS REPORT

(Short Form)

|   |  |                  |      |    |
|---|--|------------------|------|----|
| 1. Federal Agency and Organization<br>Which Report is Submitted | 2. Federal Grant or Other Identifying Number<br>Assigned By Federal Agency | OMB Approval No. | Page | Of |
| Denali Commission   | 217-06   | 0348-0038        | 1    | 1  |

  

|   |  |  |  |  |
|---|--|--|--|--|
| 3. Recipient Organization (Name and Complete address, including ZIP code) |  |  |  |  |
| Arctic Slope Native Association, Ltd., PO Box 1232, Barrow, AK 99723      |  |  |  |  |

  

|                                   |   |   |   |
|-----------------------------------|---|---|---|
| 4. Employer Identification Number | 5. Recipient Account Number of Identifying Number | 6. Final Report   | 7. Basis  |
| 91-0873623                        |   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL |

  

|   |  |                        |                        |
|---|--|------------------------|------------------------|
| 8. Funding/Grant Period<br>From: (Month, Day, Year) | 9. Period Covered by this Report<br>From: (Month, Day, Year) | TO: (Month, Day, Year) | TO: (Month, Day, Year) |
| 07/01/05  | TO: (Month, Day, Year)<br>4/1/06 09/30/07                    | 07/01/07               | 09/30/07               |

  

| 10. Transactions:   | I<br>Previously<br>Reported | II<br>This<br>Period | III<br>Cumulative |
|---|-----------------------------|----------------------|-------------------|
| a. Total outlays  | \$0                         | \$403,867            | \$403,867         |
| b. Recipient share of outlays                                 |                             |                      |                   |
| c. Federal share of outlays                                   | \$0                         | \$403,867            | \$403,867         |
| d. Total unliquidated obligations                             |                             |                      |                   |
| e. Recipient share of unliquidated obligations                |                             |                      |                   |
| f. Federal share of unliquidated obligations                  |                             |                      |                   |
| g. Total Federal share (Sum of lines c and f)                 |                             |                      | \$403,867         |
| h. Total Federal funds authorized to this funding period      |                             |                      | \$7,000,000       |
| i. Unobligated balance of Federal Funds (line h minus line g) |                             |                      | \$6,596,133       |

  

|                         |   |         |                 |                  |
|-------------------------|---|---------|-----------------|------------------|
| 11. Indirect<br>Expense | a. Type of Rate (Place "X" in appropriate box)  |         |                 |                  |
|                         | <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed |         |                 |                  |
|                         | b. Rate   | c. Base | d. Total Amount | e. Federal Share |
|                         | 0%  |         |                 |                  |

  

12. Remarks: Attach any explanations deemed necessary or information required by federal sponsoring agency in compliance with governing legislation.

  

13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

  

|   |   |
|---|---|
| Typed of printed Name and Title<br>Leon J. Walsh, Vice President of Finance | Telephone (Area Code, number and extension)<br>907-852-9352 |
| Signature of Authorized Certifying Official<br>                             | Date Report Submitted<br>10/25/2007                         |

**CONTRACTING OFFICERS REPRESENTATIVE (COR) & DATE**